

(Per-stock Information)

Previous Fiscal Year (March 1, 2021- February 28, 2022)		Current Fiscal Year (March 1, 2022- February 28, 2023)	
Net assets per share	1,890.76 yen	Net assets per share	1,991.86 yen
Net income per share	213.26 yen	Net income per share	203.54 yen
Diluted net income per share	213.12 yen	Diluted net income per share	203.40 yen

(Note 1) Basis for calculating net assets per share

Item	Previous Fiscal Year (February 28, 2022)	Current Fiscal Year (February 28, 2023)
Total net assets (million yen)	95,421	99,391
Net assets related to common stock (million yen)	94,577	98,396
Major breakdown of difference (million yen)		
Share subscription rights	86	86
Non-controlling shareholders' equity	757	908
Number of shares of common stock outstanding (thousand yen)	54,169	50,669
Number of treasury shares of common stock (thousand shares)	4,148	1,270
Number of common shares used to calculate net assets per share (thousand shares)	50,021	49,399

2. The basis of calculation for net income per share and diluted net income per share

Item	Previous Fiscal Year (March 1, 2021- February 28, 2022)	Current Fiscal Year (March 1, 2022- February 28, 2023)
Net income attributable to owners of parent (million yen)	10,665	10,152
Net income attributable to owners of parent related to common stock (million yen)	10,665	10,152
Average number of shares during period (thousand shares)	50,010	49,876
Major components of increase in common stock used in the calculation of diluted net income per share (thousand shares)		
Share subscription rights	33	34

(Significant subsequent events)

(Business Combination through Acquisition of Shares)

At a Board of Directors meeting held on March 28, 2023, we resolved to acquire all shares of Ask Maintenance Co., Ltd. and make it a subsidiary. On the same date, we concluded a share transfer agreement.

(1) Outline of the business combination

① Name and business of the acquired company

Name of the acquired company: Ask Maintenance Co., Ltd.

Business: Cleaning, facility management, condominium management, construction, etc.

② Main reasons for the business combination

The consolidation of Ask Maintenance Co., Ltd. is intended to accelerate the formation of a regional economic zone for facility management in the Kyushu area.

③ Date of business combination (planned):

April 27, 2023

④ Number of shares acquired and shareholding ratio

after acquisition Number of shares acquired: 340 shares

Shareholding ratio after acquisition :100%